

## Receiving Report

Date: 11/9/01

Batch No: M/ 7273

Supplier: SABIC

Dart P/O: 13732

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC6 Inspection ☒ N/A ☐  
 Work Order 4104101 N/A ☒

**Discrepancies**

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin: 11/9/01  
 Date    
 Received/Costing    
 Initial  

Location

## Purchase Order Receipt Listing

Page 1 of 1

Friday, April 01, 2011 7:29:35 AM

All amounts are calculated in domestic currency.

All Vendors    PO ID PO13732    Receipt Dates from 4/1/2011 to 4/1/2011    All Line Item Types

All Item ID/GL/WOs    All Rec. Employees    All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-GEP001	SABIC Polymershapes								
PO13732	1		MLEXS.125-9034-01	sf	3/31/2011	4/1/2011	192.0000	\$2.70	0.0000	0	\$518.40
CAD	No		1/8" 9034 Lexan Sheet 117273	sf	192.0000	DESJ02		\$518.40	0.0000	0	
	2		MDELRLINR0.750	f	4/6/2011	4/1/2011	80.0000	\$2.60	0.0000	0	\$208.00
	No		Delrin Round Bar 0.75" 117273	f	80.0000	DESJ02		\$208.00	0.0000	0	
									Total Received Quantity:		272.0000
									Total Qty to Inspect (PO U/M):		0.0000
									Total Reject Quantity:		0.0000
									Total Receipt Value:		\$726.40
									Total Balance Due Quantity:		0.0000

\*\*\* SHIPPER \*\*\*

A/C 13.94

SABIC Polymershapes  
1250 Old Innes Rd., Unit 519

Ottawa, Ontario K1B 5L3  
PST 85637 2750 TR0001  
PHONE: (613)745-7043 FAX: (613)745-4291

PLEASE

Page: 1

SHIP AND

BACK ORDER

SOLD TO: DART AEROSPACE LTD

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
Canada

1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
Canada  
1-613-632-5200

THANKS

Our Order No	Customer	GST License	PST License	Invoice Terms	Ordered	Shipped	Taken By	RDD
095646	DARAER	CHARGE GST	6112-5207	NET 30 DAYS	29.03.11		poapsm	31.03.11
Ship.Doc.No	Salesrep	Customer P.O.#	Shipped Via	P.O.B.	Freight Terms		Inv. No.	Ship Date
01	93	13732	T S T		COLLECT			30.03.11

Ln#	Location	Ord	B/O	Ship Sku	Product Code	Description	U/Price
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\*\*\*\*\*  
DELIVERIES TO BE DONE BEFORE  
4:00 PM , ADVISE SHIPPING CO.  
\*\*\*\*\*

001	6	0	6 SHT	11204355	9034-112 LEXAN .118 X 48 X 96
-----	---	---	-------	----------	----------------------------------

002	80	24	56 P	91106455	ACETRON GP ROD - BLACK .750 DIA.
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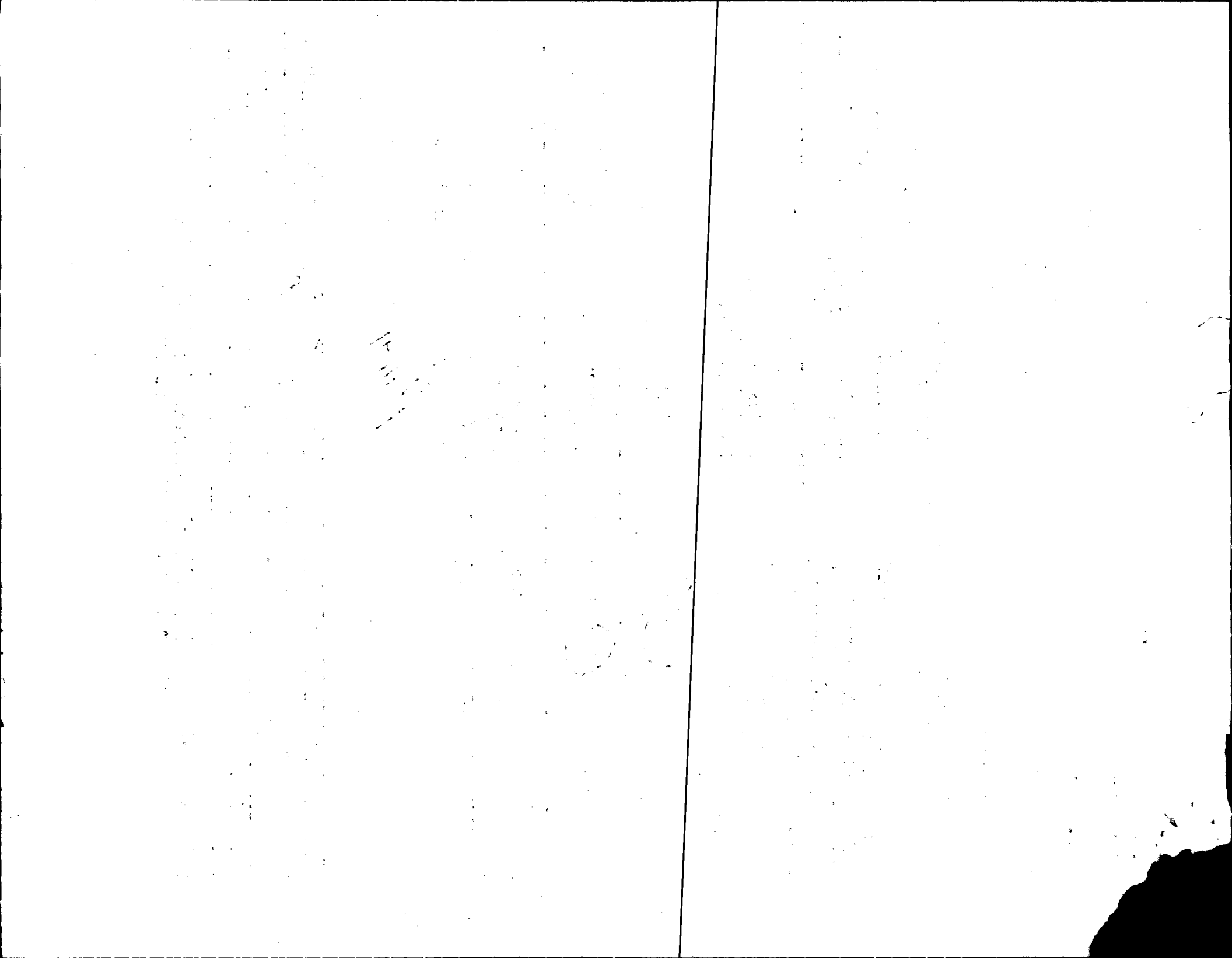
003	1	0	1 BA	0000005	THANK YOU FOR SELECTING SABIC POLYMERSHAPES
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Shippable Weight: 156.42 Lb

Pen/4/61

LINE No.	RECEIVING No.	PICKE BY	DATE	SHIPPED BY	DATE	VERIFIED	DATE
					20/3/11		

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.  
ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.



SABIC  
Innovative  
Plastics

سابك  
sabic

1250 OLD INNES RD. 519 OTTAWA, ONT. K1B 5L3  
TEL: 613 745 7043 FAX: 613 745 4291

**SABIC Polymershapes**

## CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE LTD.

DATE: 3/30/2011

YOUR PURCHASE ORDER 13732

OUR SHIPPER NO: 095646

LINE ITEM #: 2

QUANTITY: 80

DESCRIPTION: ACETRON GP ROD - BLACK  
.750 DIA.

*Sublet*

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH: ASTM D 6100

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE



MICHAEL POAPS  
INSIDE SALES REPRESENTATIVE

SABIC  
Innovative  
Plastics



1250 OLD INNES RD. 519 OTTAWA, ONT. K1B 5L3  
TEL: 613 745 7043 FAX: 613 745 4291

**SABIC Polymershapes**

## CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE LTD.

DATE: 3/29/2011

YOUR PURCHASE ORDER : 13732

OUR SHIPPER NO: 095646

LINE ITEM # : 1

QUANTITY: 6

*Subtotal*

DESCRIPTION: 9034-112 LEXAN  
.118 X 48 X 96

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH: UL 94 HB

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

MICHAEL POAPS  
INSIDE SALES REPRESENTATIVE



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO13732**

Purchase Order Date 3/29/2011

PO Print Date 3/29/2011

Page Number 1 of 1

Order From :

VC-GEP001

SABIC POLYMERSHAPES  
9150 AIRPORT ROAD  
BRAMPTON, ON L6S 6G1  
CA

Contact Name

Vendor Phone

800 267 1575

Vendor Fax

613 745 4291

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FXED**  
P.C. 11/03/09

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MLEXS.125-9034-01	1/8" 9034 Lexan Sheet	3/31/2011 Yes	192.00 sf	TST ground	\$2.7000	\$518.40
		Special Inst:	MATERIAL: GE PLASTICS LEXAN™ MATERIAL: LEXAN 9034 SMOOTH COLOR: 01 CLEAR				
2	MDELRLNR0.750 0.58	Delrin Round Bar 0.75"	4/6/2011 Yes	80.00 f	TST ground	\$2.6000	\$208.00
		Special Inst:	MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL COLOR: BLACK SIZE: .750"				

PO Total:

\$726.40

MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY

Change Nbr: 1

Change Date: 3/29/2011

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

TRANSMISSION VERIFICATION REPORT

TIME : 03/29/2011 13:31  
NAME :  
FAX :  
TEL :  
SER.# : F9N212739

DATE, TIME	03/29 13:31
FAX NO./NAME	16137454291
DURATION	00:00:19
PAGE(S)	01
RESULT	OK
MODE	STANDARD
	ECM



**Chantal Lavoie**

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**From:** Jon Caldwell <jon.caldwell@sabic-ip.com>  
**Sent:** March 29, 2011 11:23 AM  
**To:** Chantal Lavoie  
**Subject:** Re: QUOTE

✶ Lexan sheet 9034-01 .125" x 6 sheet P/N 11204355 @ 86.40 EA. STOCK ✶  
Acrylic sheet .125" x 6 sheet P/N 10100555 @ 118.40 EA. 1 WEEK  
Delrin round bar black .750" x 80 ft P/N 91106455 @ 2.60 PER FT 1 WEEK

Thanks  
Jon

On 29 March 2011 10:56, Chantal Lavoie <clavoie@dartaero.com> wrote:

Hi Jon,

Please advise price & delivery on material.

Lexan sheet 9034-01 .125" x 6 sheet ✓

Acrylic sheet .125" x 6 sheet

Delrin round bar black .750" x 80 ft ✓

Thanks

Chantal

Purchasing Department

613-632-5200

--  
  
Jon Caldwell  
Sabic Polymershapes  
Branch Manager

T: 613 745 7043  
T: 800 267 1575

F: 613 745 4291

D: \*439 7043

E: [jon.caldwell@sabic-ip.com](mailto:jon.caldwell@sabic-ip.com)

1250 Old Innes Road  
Ottawa Ont. K1B 5L3  
Canada

Sabic Innovated Plastics

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# SABIC Polymershapes

سابك  
sabic

## ORDER CONFIRMATION

ORDER	095646
Date	29.03.11
GST Registration #	856372750RT0001
Taken By:	poapsm

Sold To

DART AEROSPACE LTD

1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
Canada

Ship To

DART AEROSPACE LTD

1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
Canada

A/C

Customer DARAER	Ship Via T S T	TAX LIC 1 CHARGE GST	TAX LIC 2 6112-5207	A/R Terms NET 30 DAYS	F. O. B.	Page 1
P. O. # 13732	Expiry Date 28.03.13	Freight Terms COLLECT	Sales Representative 93	Sched Ship 30.03.11	Dept.	
Product	Quantity	SKU	Description	Price	Per	Extension
11204355	6	SHT	9034-112 LEXAN .118 X 48 X 96	86.40	SHT	518.40
91106455	80	FT	ACETRON GP ROD - BLACK .750 DIA.	2.60	FT	208.00
0000005	1	EA	THANK YOU FOR SELECTING SABIC POLYMERSHAPES	.00	EA	0.00
Subtotal						726.40
NEW HST FOR ONTARIO						94.43
* ORDER CONFIRMATION * Total						820.83
<p>This is to verify receipt of the above-referenced order. Upon acceptance of the order, SABIC Polymershapes will fill the order on its standard terms and conditions of sale unless, prior to shipment of all or part of this order, you provide written objections to such standard terms and conditions of sale or unless other terms have been agreed to in writing signed by SABIC Polymershapes.</p>						
31.12.21						
<p>SABIC Polymershapes 1250 Old Innes Rd., Unit 519 Ottawa, Ontario K1B 5L3 PST 85637 2750 TR0001 Phn : (613)745-7043 Fax : (613)745-4291</p>						

**TST overland Express**  
Express LINE

P.O. Box 3030, Station A, Mississauga, Ontario L5A 3S3  
C.S.T.# 144612488  
Overland Western International Inc.(OVEA)  
3091 Rockefeller Avenue, Cleveland, Ohio 44115-3611

Carrier Code  
Code du Transp.  
**2153**



Division of TST Solutions L.P.  
Une division de TST Solutions L.P.  
DUNS No. 242148401 (OVLD)

P/U Trailer - Unite Cuell

L/H Trailer - UnHe Route

869071

736-3864186 6

Manifest From - Manifest de Consignee - Consignataire		To - A	0007736	NS	3	30	11
DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7		Shipper - Expéditeur SABIC POLYMERSHAPES 1250 OLD INNES RD UNIT 519 OTTAWA, ON K1B 5L3		Purchase Order No. - N° de Commande	M	D - J	Y - A
				Origin	Dest.	C.D.	
				OTT	MTL	6	
				Declared Value - Valeur déclarée Type - Gamme %Trib. - %Rem. Page			
				STD 0 01			

Bill To - Facturer à		Origin Carrier - Premier Transporteur		O/C Pro No. - N° Facture P/T	M	D - J	Beyond Carrier - Transporteur subs.	S.R.	Amount - Montant
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Pieces - Collis	H.M.	Description	Weight - Poids	Rate - Taux	Charges - Frais
2		PCS 1 SKD + 1 BOX ACETRON RATED AS SO# 095646 137.8 CFT 96X30X81 98X7X7 REWEIGH BY W & I ORIG STATED WT 250LBS SCALED TO 305LBS FUEL SURCHARGE	305 1,378		COLLECT       COLLECT

Total Pieces Coils total	1-888-TST-9229	Total Weight Poids total	Total Charges Frais totaux	CONT'D
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E & OE	Print Last Name	<b>A TransForce Company</b>	Connecting Carrier Please - Protect this Amount	Any loss or damage must be noted on pro bill at time of delivery, otherwise consignee's signature will constitute clear receipt. Toutes pertes ou dommages doivent être notés sur le connaissement au moment de la livraison, autrement la signature du consignataire constituera un reçu final.	Cash or Certified Cheque Only - Driver Collect This Amount C.O.D. Total P.S.L. Chèque visé ou argent comptant seulement - à percevoir par le chauffeur
		SW INTACT <input type="checkbox"/> YES <input type="checkbox"/> NO			

<input checked="" type="checkbox"/> Received in Apparent Good Order - Reçu sans Avaire Apparente	Date	Time In Time Out	Unit - Unité	Driver - Chauffeur	Signature Copy - Copie de Signature
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OEO-098L 04/06